

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Cell Phone Bills of Education (SE) Department – Sanction of Expenditure – Orders Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

G.O. Rt. No. 756

Dt. 13.10.2011  
Read the following:-

From Bharati Airtel Ltd., Hyderabad, Cell Phone Bills, Dt.24-9-2011.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.1580-00 (Rupees One Thousand Five Hundred and Eighty Only) towards payment of certain cell Phone Bills for the use of Officers in Education (SE) Department, as shown in the Annexure appended to this order for the period from 23-8-11 to 22-9-11.

2. The expenditure sanctioned in Para (1) above shall be debited to **“2251 – Secretariat – Social Services MH-090 – Secretariat SH (18) – School Education Department – 130 – Office Expenses – 131 – Utility Payment”**

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque for an amount of Rs.1580-00 (Rupees One Thousand Five Hundred and Eighty Only) **in favour of Bharati Airtel Ltd., Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRL.SECRETARY TO GOVERNMENT (PE)**

To  
M/s.Bharati Airtel Ltd., Hyderabad.  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Education (SE-OP) Deptt.,  
Stock file.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**  
PTO TO ANNEXURE